

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY:		81703 Arcadia Unified School District												
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	20,133.07	15,374.99	0.00	0.00	0.00	35,508.06	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,133.07	\$15,374.99	\$0.00	\$0.00	\$0.00	\$35,508.06	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81706 County School Service Fund- Arcadia

PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	596.56	455.65	0.00	0.00	0.00	1,052.21	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.56	\$455.65	\$0.00	\$0.00	\$0.00	\$1,052.21	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81707 Dev.Ctr.Hdcpd.Minor-Arcadia																
PASS THROUGH											8006	8006	NET TOTAL			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050			R300	8094	8004		SUB- ORDINATED				(b) STATUTORY SUBTOTAL		
	PASS THROUGH		\$33401 ANNUAL GROWTH			AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.68	48.67	0.00	0.00	0.00	112.35	0.00	0.00	112.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.68	\$48.67	\$0.00	\$0.00	\$0.00	\$112.35	\$0.00	\$0.00	\$112.35